

CIC #: 99EPA EPA SUPERFUND PROGRAM

Billed Date: 01-May-2014

Customer Order Number: DW96942125

PASSAIC CPG OVERSIGHT 147757 BZ761
EPA 598VOUCHER FOR TRANSFERS
BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-1)

Mission Assignment No:

D.O. Voucher No.BU. Voucher No.Bill No.Paid By Check No.Collection Vou. No.

27067497

Partial # 83 01-Apr-2014 Thru 01-May-2014

Billed Office (Mail To):

U.S. ENVIRONMENTAL PROTECTION AGENCY
ACCOUNTING OPERATIONS OFFICE
26 W. MARTIN LUTHER KING DRIVE
CINCINNATI OH 45268-7002

Billing Office (Send Remittance To):

USACE FINANCE CENTER G5
KANSAS CITY DISTRICT G5
5720 INTEGRITY DRIVE

MILLINGTON TN 38054-5005

Billed Accounting Classification

068 068 X 8145.0000 2007 00 0000 000000000000 00000

Billing Accounting Classification

\$6,542.77 096 NA X 3122.0000 G5 08 2416 868 022125 96231

\$6,542.77

Line Item	Moa	Description	Eaid No	Amount
1	INHOUSE - LABOR	DEPARTMENTAL OVERHEAD COSTS		\$1,938.60
1	INHOUSE - LABOR	GENERAL AND ADMINISTRATIVE OVERHEAD COSTS		\$565.44
1	INHOUSE - LABOR	LABOR		\$4,038.73
Subtotal:				\$6,542.77

Total Billed Amount:	\$6,542.77
Less Partial Amount Paid:	\$0.00
Payment Due Date: 31-May-2014	Pay This Amount: \$6,542.77

CORPS CERTIFICATION

"I CERTIFY THAT THE ABOVE ARTICLES WERE DELIVERED AND OR THE SERVICES PERFORMED AS STATED AND THAT THE PAYMENT REQUESTED IS CORRECT TO THE BEST OF MY KNOWLEDGE, AND SHOULD BE PAID AND CHARGED TO THE APPROPRIATION(S) OR FUNDS AS INDICATED."

199 Jun 14 Elizabeth A. Franklin
DATE SIGNATURE
Elizabeth A. Franklin
Project Manager

Funds Authorized:	\$10,900,000.00
Total Billed Amount:	\$8,305,296.18
Prev Billed Amount:	\$8,298,753.41
Current Billed Amount:	\$6,542.77
Total Flux Billed:	\$0.00
Prev Flux Billed:	\$0.00
Current Flux Billed:	\$0.00

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated above, or that the advance payment requested is approved and should be paid as indicated.

Date:

Authorized Administrative or Certifying Officer

PROGRESS REPORT

KANSAS CITY DISTRICT
DIAMOND ALKALI, (LOWER PASSAIC RIVER), NJ
IA Number: DW96942125

MONTHLY REPORT FOR APRIL 2014

	Revised Reimbursable (096X3122)	Direct Fund Cite	IA Totals (096X3122)
STATEMENT OF CHARGES FOR PERIOD:			
Total Funds Authorized:	\$10,900,000.00	\$0.00	\$10,900,000.00
Less Total Expenditures: (-)	\$8,305,296.18	\$0.00	\$8,305,296.18
Less Undelivered Orders: (-)	\$2,252,519.23	\$0.00	\$2,252,519.23
Less Commitments: (-)	\$15,485.57	\$0.00	\$15,485.57
Funds Available Balance:	\$326,699.02	\$0.00	\$326,699.02

BILLING ACTIVITY (096X3122):	
Bill Number: 27067497	
Funds Expended During Report Period:	\$6,542.77
Total Billed to Date:	\$8,305,296.18

DIRECT FUND CITE PAYMENTS:	
Funds Expended During Report Period:	\$0.00
Total Expended to Date:	\$0.00

FOR OFFICIAL USE ONLY (FOUO)

PROGRESS REPORT

KANSAS CITY DISTRICT
DIAMOND ALKALI, (LOWER PASSAIC RIVER), NJ
IA Number: DW96942125

Bill Number: 27067497
Bill Invoice Date: 01-MAY-2014

Monthly Billing Amount(096X3122): \$6,542.77

Monthly Direct Fund Cite Contract Cost(068X8145): \$0.00

Budget Categories	Costs for Current Month	Prior Month's Summary	Project Costs to Date
a Personnel	\$2,524.21	\$156,952.32	\$159,476.53
b Fringe Benefits	\$1,514.52	\$83,518.61	\$85,033.13
c Travel	\$0.00	\$16,352.00	\$16,352.00
d Equipment	\$0.00	\$0.00	\$0.00
e Supplies	\$0.00	\$0.00	\$0.00
f Procurement	\$0.00	\$7,711,575.38	\$7,711,575.38
g Construction	\$0.00	\$0.00	\$0.00
h Other	\$0.00	\$179,439.13	\$179,439.13
i Total Direct Charges	\$4,038.73	\$8,147,837.44	\$8,151,876.17
j Total Indirect Charges	\$2,504.04	\$150,915.97	\$153,420.01
k TOTAL	\$6,542.77	\$8,298,753.41	\$8,305,296.18

LABOR BREAKOUT FOR MONTH:

Individual	Location	Function	Hours	Labor Amount
JAMES M. ARMSTRONG	KANSAS CITY DISTRICT	PROGRAM ANALYST	5.00	\$408.13
ELIZABETH FRANKLIN	KANSAS CITY DISTRICT	HTRW PROJECT MANAGER	45.00	\$6,004.63
JILL K. FRALEY	KANSAS CITY DISTRICT	SUPERVISORY GEOLOGIST	1.00	\$130.01
TOTAL LABOR:			51.00	\$6,542.77

FOR OFFICIAL USE ONLY (FOUO)

Progress Report for EPA Region II

Site:	Diamond Alkali, Lower Passaic River (Extended Study): RI/FS Oversight, New Jersey			Phase:	RI/FS, OU4
Bill No.:	Partial #83 27067497	IAG No.: NWK	IAG: DW96942125/BZ761 IAG Award Date: 8/31/07	IAG Expiration Date: 3/31/18	Other Corps P2 #147757/FWI 96B4B2
Reporting Period:	From: April 1, 2014	To: May 1, 2014	EPA RPM Stephanie Vaughn		USACE PM Elizabeth Franklin
Work Performed					

Work Performed	<input type="checkbox"/> On 1 and 30 Apr 2014, participated in project progress conference calls with EPA/COE/CDM/LBG/HDR/BAT. <input type="checkbox"/> Funding. No funding received during the reporting period. <input type="checkbox"/> Team Calls. On 7, 14, 21 and 28 Apr 14, participated in weekly manager's call. <input type="checkbox"/> On 17 Apr 14, held conference call with EPA to discuss the subcontract for John Kem. Provided further guidance via conversation and emails regarding how LBG will perform the contract duties for work to support the 17-mile LPR portion of the project (due to exclusive arrangement). LBG and CDM will closely coordinate on this task such that CDM is fully aware of all contracted amounts and invoices. <input type="checkbox"/> Sample Storage. Held several conversations during the reporting period regarding long term storage of 17-mile split samples. Axys Analytical has determined they are unable to provide this storage and it was determined that BAT will accommodate sample storage for the long term. CDM and BAT coordinated the transfer and funding for the support of storage will be included on the LBG contract (as BAT is a team subcontractor to LBG). <input type="checkbox"/> On 21 Apr 14, participated in conference call regarding the J. Kern analysis of dioxin contamination. <input type="checkbox"/> Invoices. TO 0005. No invoices received during the reporting period. <input type="checkbox"/> Schedule. <input type="checkbox"/> No written schedule updates during the reporting period. <input type="checkbox"/> River Mile 10.9. <input type="checkbox"/> On 9, 16 and 30 Apr 14, participated in weekly managers conference calls to discuss removal action status. <input type="checkbox"/> Preparation of Progress Report and Project Expenditure spreadsheet.
Key Meetings This Period	<input type="checkbox"/> Regular project progress calls. <input type="checkbox"/> Other project calls and meetings as noted throughout this progress report.

Progress Report for EPA Region II

**Key Contract Milestones
Completed to Date**

- ☐ **MPI Task Order 0020: Contract W912DQ-06-D-0006, Expiration Date – 19 Sep 2012**
 - ☐ 21 Sep 07 – Base Task Order, CPG RI/FS Oversight awarded for \$349,601.
 - ☐ 19 Jun 08 – Modification 01, CPG RI/FS Oversight was awarded for \$274,903.

- ☐ **MPI Task Order 0010: Contract W912DQ-08-D-0017, Expiration Date – 15 Jan 2014**
 - ☐ 16 Jan 09 – Base Task Order, CPG RI/FS Oversight was awarded for \$65,000.
 - ☐ 5 Mar 09 – Modification 0001 was awarded for \$69,772.
 - ☐ 24 Jun 09/1 Jul 09 - Modification 0002 was awarded for \$49,756 (verbal on 24 Jun/written on 1 Jul).
 - ☐ 3 Aug 09 – Modification 0003 was awarded for \$378,843.
 - ☐ 28 Aug 09: Contract Mod 4 was awarded, totaling \$279,277.
 - ☐ 1 Sep 09, Mod 5 (admin in nature) was signed.
 - ☐ 29 Dec 09, Mod 6 was awarded, totaling \$211,881.
 - ☐ 9 Jul 10, Mod 7 was awarded, totaling \$52,890.
 - ☐ 28 Dec 10, Mod 8 was awarded, totaling \$54,473.

- ☐ **CDM Task Order 0014: Contract W912DQ-08-D-0018, Expiration Date – 30 Jul 2014**
 - ☐ 3 Aug 09 – Base Task Order, CPG RI/FS Oversight was awarded for \$160,000 (verbal was given 31 Jul 09)
 - ☐ 22 Aug 09: Contract Mod 1/TO 0014 was issued, totaling \$175,902.
 - ☐ 25 Aug 09; Mod 2 (admin in nature) was signed.
 - ☐ 23 Dec 09; Mod 3 was awarded, totaling \$493,000.
 - ☐ 3 Mar 10; Mod 7 was awarded, totaling \$283,000. (Numbering out of order due to electronic system error.)
 - ☐ 14 May 10; Mod 8 was awarded, totaling \$140,000.
 - ☐ 9 Jun 10; Mod 9 was awarded, totaling \$375,000.
 - ☐ 21 Oct 10, Mod 10 was awarded, totaling \$362,923 (note \$63,000 of this funding is from IA 2023).
 - ☐ 27 Dec 10, Mod 11 was awarded, totaling \$74,426 (note funding split as follows: \$50,000 is Passaic FFS, IA 1975 and \$24,426 is Newark Bay, IA 2023).
 - ☐ 4 May 11, Mod 12 was awarded, totaling \$682,426 (note funding split as follows: \$645,000 is IA 2023 and \$37,426 is IA1975).
 - ☐ 19 Sep 11, Mod 13 was awarded, totaling \$150,000.

- ☐ **CDM Task Order 0005; Contract W912DQ-11-D-3004, Expiration Date – 15 Dec 2016**
 - ☐ 15 Dec 11 – Base Task Order, CPG RI-FS Oversight was awarded for \$770,000
 - ☐ 24 Jan 12 – Mod 1 (admin in nature) was signed.
 - ☐ 1 Jun 12 – Mod 2 was awarded, totaling \$1,059,312.
 - ☐ 7 Jan 13 – Mod 3 was awarded, totaling \$1,500,000.
 - ☐ 11 Jul 13 – Mod 4 was awarded, totaling \$1,250,000.
 - ☐ 14 Feb 14 – Mod 5 was awarded, totaling \$900,000.

- ☐ **LBG Task Order 0001; Contract W912DQ-11-D-3009, Expiration Date – 17 Nov 2016**
 - ☐ 26 Nov 13 – Mod 7 was awarded, IA funds totaling \$11,522 (for J. Kern work)

Progress Report for EPA Region II

<p>Contractor Actions/ Accomplishments</p>	<p>CDM</p> <ul style="list-style-type: none"> <input type="checkbox"/> Management. CDM participated in progress calls as noted throughout this report, prepared the CDM progress report, invoice, and participated in conference calls. Additional information may be found in the CDM Progress Report covering period March 30 – April 26, 2014. Information is also contained in daily email reports provided by CDM during specific fieldwork oversight efforts. <input type="checkbox"/> CDM Fieldwork Oversight. <ul style="list-style-type: none"> ○ On 8 Apr 14, held meeting with LBG to coordinate low volume CWCM split sample reporting. Completed low volume CWCM split sample analysis. ○ On 14 Apr 14, submitted split sample summary report. ○ Continued review of CPG high volume sample results and data validation reports. ○ Continued validation of SSP2 split sample data. <input type="checkbox"/> CDM Fieldwork Oversight Reporting. <ul style="list-style-type: none"> ○ On 3 Mar 14, submitted comments on the CPG Low Resolution Coring Supplemental Sampling Program Characterization Summary, dated December 2013. ○ On 1 Apr 14, submitted review comments on the CPG Draft Small Volume Chemical Water Column Monitoring (CWCM) Sampling Program Characterization Summary, and the CPG Draft High Volume CWCM Sampling Program Characterization Summary, both dated February 2014. ○ Initiated review of CPG Draft Physical Water Column Monitoring Sampling Program Characterization Summary, dated March 2014. <input type="checkbox"/> CDM Data Manager/Website/Digital Library. <ul style="list-style-type: none"> ○ Provided data management support to extract data sets for EPA, team members and partner agencies. ○ Update several pages and loaded documents associated with the release of the FFS Proposed Plan. <input type="checkbox"/> CSO/SWO Sampling Oversight <ul style="list-style-type: none"> ○ Mobilized staff to provide oversight of sampling scheduled for 7 and 15 Apr 14. Both events were unsuccessful due to insufficient precipitation. <input type="checkbox"/> River Mile 10.9 Removal Action Oversight. <ul style="list-style-type: none"> ○ Performed field oversight of installation of geotextile fabric and armor stone. ○ On 5, 12, 19 and 26 Mar 14, participated in oversight management calls. <input type="checkbox"/> Modeling (HDR). <ul style="list-style-type: none"> ○ Analysis of CWCM data regarding CPG water/sediment concentration relationship. ○ Reviewed targeted remedy models and provided comment. ○ On 14, 17 and 21 Apr 14, participated in conference calls and web meetings regarding J Kern review and analysis. ○ On 16 and 17 Apr 14, conference calls held with R. Mathew regarding erosion rates and non-cohesive critical shear stress. <input type="checkbox"/> CPG Risk Assessment (BAT). <ul style="list-style-type: none"> ○ On 21 Apr 14, B. Prezant submitted technical memorandum on Burial and Burrowing Depth of Infaunal Organism from the LPR. ○ Internal discussions held regarding CPGs fish consumption scenarios (with and without Carp). <input type="checkbox"/> Data Evaluation. <ul style="list-style-type: none"> ○ Continued work on detailing GIS and 3D model. ○ Continued to formulate data presentation plans and evaluate approaches to visualize and demonstrate site conditions. ○ On 21 Apr 14, submitted presentation of geostatistical approach to evaluate uncertainty among contaminant concentrations.
---	--

Work, Meetings, Milestones.	
<p><i>Narrative</i></p>	<ul style="list-style-type: none"> <input type="checkbox"/> 17 Mile CPG Schedule. On 3 Mar 14, S. Vaughn provided updated table with list of submittals and status. CPG current schedule is dated 13 Dec 13. <input type="checkbox"/> RM 10.9 Schedule. Ongoing informal schedule updates provided by the CPG with regard to the RM 10.9 work.

Progress Report for EPA Region II

Projected Work, Meetings Milestones FY2013. Current Status of Work Products (cont.)	
<i>Meetings</i>	• Continuation of bi-weekly progress calls and additional coordination meetings/conference calls with CPG.
<i>Key Milestones Forthcoming</i>	• As noted in the CPG schedules and/or verbal updates.
Issues	
<i>Technical:</i>	• Issues are worked in an ongoing basis as discussions held between the EPA and CPG.
<i>Schedule</i>	• EPA discusses schedule items with the CPG as needed.
<i>Funding:</i>	• None at this time.

IAG Summary: Technical Assistance						
Amendment Funding						
USACE	Direct Fund Cite	Amend #	Date	USACE	Direct Fund Cite	Total IAG
410,000	0	Initial	9/6/07	-	-	\$ 410,000
290,000	0	1	6/3/08	-	-	\$700,000
75,000	0	2	12/31/08	-	-	\$775,000
85,000	0	3	2/19/09	-	-	\$860,000
50,000	0	4	6/23/09	-	-	\$910,000
576,665	0	5	7/27/09	-	-	\$1,486,665
500,000	0	6	8/7/09	-	-	\$1,986,665
789,000	0	7	12/1/09	-	-	\$2,775,665
300,000	0	8	2/24/10	-	-	\$3,075,665
140,000	0	9	4/27/10	-	-	\$3,225,665
510,000	0	0	5/24/10	-	-	\$3,735,665
400,000	0	0	9/14/10	-	-	\$4,135,665
745,000	0	0	4/8/11	-	-	\$4,880,665
150,000	0	0	8/31/11	-	-	\$5,030,665
850,000	0	0	11/12/11	-	-	\$5,880,665
1,124,335	0	0	5/14/12	-	-	\$7,005,000
1,650,000	0	0	12/6/12	-	-	\$8,655,000
1,345,000	0	0	5/31/13	-	-	\$10,000,000
900,000	0	0	2/7/14	-	-	\$10,900,000

Progress Report for EPA Region II

Expenditures: USACE and Contract				
Summary of Funds Spent Per Activity & Funding Remaining				
Description	Funds for Activity	Funds Disbursed this Month	Funds Disbursed to Date	Funds Remaining
MPI: Contract W912DQ-06-D-0006; Task Order 0020; awarded 21 Sep 07	\$349,601.00	\$0.00	\$349,601.00	\$0.00
MPI: Contract W912DQ-06-D-0006; Task Order 0020/Mod 1; awarded 19 Jun 08	\$274,903.00	\$0.00	\$267,213.93	\$7,689.07
MPI: Contract W912DQ-08-D-0017; Task Order 0010; awarded 16 Jan 09	\$65,000.00	\$0.00	\$65,000.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 1; awarded 5 Mar 09	\$69,772.00	\$0.00	\$69,772.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 2; awarded 24 Jun 09	\$49,756.00	\$0.00	\$49,756.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 3; awarded 3 Aug 09	\$378,843.00	\$0.00	\$378,843.00	\$0.00
MPI: Contract W912DQ-08-D-0017; Task Order 0010/Mod 4; awarded 28 Aug 09	\$279,277.00	\$0.00	\$279,277.00	\$0.00
MPI/LBG: Contract W912DQ-08-D-0017; Task Order 0010/Mod 6; awarded 29 Dec 09 ^{Note 1}	\$211,881.00	\$0.00	\$211,881.00	\$0.00
MPI/LBG: Contract W912DQ-08-D-0017; Task Order 0010/Mod 7; awarded 9 Jul 10	\$52,892.00	\$0.00	\$52,892.00	\$0.00
MPI/LBG: Contract W912DQ-08-D-0017; Task Order 0010/Mod 8; awarded 28 Dec 10	\$54,473.00	\$0.00	\$19,780.45	\$34,692.55
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Base Contract; awarded 6 Aug 09 (verbal 31 Jul 09)	\$160,000.00	\$0.00	\$160,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 1; awarded 22 Aug 09	\$175,902.00	\$0.00	\$175,902.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 3; awarded 23 Dec 09 ^{Note 2}	\$493,000.00	\$0.00	\$493,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 7; 3 Mar 10 ^{Note 3}	\$283,000.00	\$0.00	\$283,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 8; awarded 14 May 10	\$140,000.00	\$0.00	\$140,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 9; awarded 9 Jun 10	\$375,000.00	\$0.00	\$375,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 10; awarded 21 Oct 10 ^{Note 4}	\$299,923.00	\$0.00	\$299,923.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 11; awarded 27 Dec 10 ^{Note 5}	See note 5	\$0.00	\$0.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 12; awarded 4 May 11 ^{Note 6}	\$645,000.00	\$0.00	\$645,000.00	\$0.00
CDM: Contract W912DQ-08-D-0018; Task Order 0014/Mod 13; awarded 19 Sep 11	\$150,000.00	\$0.00	\$137,307.00	\$12,693.00

Progress Report for EPA Region II

Description	Funds for Activity	Funds Disbursed this Month	Funds Disbursed to Date	Funds Remaining
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Base TO; awarded 15 Dec 11	\$770,000.00	\$0.00	\$770,000.00	\$0.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 2; awarded 1 Jun 12	\$1,059,312.00	\$0.00	\$1,059,312.00	\$0.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 3; 7 Jan 13	\$1,500,000.00	\$0.00	\$1,429,115.00	\$70,885.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 4; awarded 11 Jul 13	\$1,200,000.00	\$0.00	\$0.00	\$1,200,000.00
CDM: Contract W912DQ-11-D-3004; Task Order 0005/ Mod 5; awarded 14 Feb 14	\$900,000.00	\$0.00	\$0.00	\$900,000.00
LBG: Contract W912DQ-11-D-3009; Task Order 0001/ Mod 7; awarded 15 Dec 11	\$11,522.00	\$0.00	\$0.00	\$11,522.00
Contract Funds Available	\$62,042.00	\$0.00	\$0.00	\$62,042.00
Subtotal - Summary of Contracts; awarded and avail. (total reflects blocks e + f + g on Page 2 IAG)	\$10,011,099.00	\$0.00	\$7,711,575.38	\$2,299,523.62
Kansas City Corps In-House Labor/Travel - 17 Mile	\$694,439.23	\$5,888.49	\$390,029.81	\$280,142.59
Kansas City Corps In-House Labor/Travel - RM 10.9		\$654.28	\$24,266.83	
Superfund M&S Fee - 17 Mile	\$99,674.34	\$0.00	\$94,991.69	\$0.00
Superfund M&S Fee - RM 10.9		\$0.00	\$4,682.65	
MIPR/ERDC - Hayter/Gailani; CPG Modeling Support	\$58,287.43	\$0.00	\$58,287.43	\$0.00
MIPR/ERDC - Estes; Decon Technology Support	\$24,500.00	\$0.00	\$21,462.39	\$3,037.61
MIPR/ERDC - Hayter (replaces MIPR above/updated office symbols)	\$12,000.00	\$0.00	\$0.00	\$12,000.00
Subtotal - Summary of Labor/M&S Fee	\$888,901.00	\$6,542.77	\$593,720.80	\$295,180.20
Grand Total - Contract/Corps	\$10,900,000.00	\$6,542.77	\$8,305,296.18	\$2,594,703.82

Notes on above table:

Note 1: MPI/LBG TO 0010 Mod 5 is admin, zero dollar mod

Note 2: CDM TO 0014 Mod 2 is admin, zero dollar mod.

Note 3: CDM TO 0014 Mods 4, 5, & 6 were skipped in system numbering

Note 4: CDM TO 0014/Mod 10 totals \$362,923; \$63,000 is Newark Bay funding for IT transition.

Note 5: CDM TO 0014/Mod 11 totals \$74,426; \$50,000 is Passaic FFS funding and \$24,426 is Newark Bay funding for IT transition.

Note 6: CDM TO 0014/Mod 12 totals \$682,426; \$37,426 is Passaic FFS funding for IT/transition.

IAG Scope of Work Summary (block 13 of IAG)

This amendment obligates \$XX (see amounts above for base and amendments) to the U.S. Army Corps of Engineers - Kansas City District to provide/continue oversight of the CPG's performance of Remedial Investigation and Feasibility Study at the Diamond Alkali OU4 Superfund Site (EPA ID: NJD980528996)

Project Delivery Team

Name	Contact Information	Responsibility
Beth Franklin	(816) 389-3581 Cell: (816) 695-5797	Project Manager
Josh Hill	(816) 389-3803	Contract Specialist
Shelley Thomas	(816) 389-3842	Contracting Officer
Jason Shippy	(816) 389-3721	Attorney
Julia Kisser	(816) 389-3874	COR

Prepared by: Elizabeth Franklin
Project Manager
19 June 2014